

# **Campaign Finance Report**

Greg Krino 2010 Committee #: 201000505

Treasurer: Krino, Gregory J.

5355 E Calle Vista de Colores, Tucson, AZ 85711

Phone: (520) 271-5170

Email: gregkrino2010@gmail.com Candidate Name: Krino, Gregory J.

Office Sought: State Senator - District No. 28

# 2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: November 30, 2010

Reporting Period: October 14, 2010-November 22, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$9,097.92
Total Cash Receipts this Reporting Period: \$840.00
Total Cash Disbursements this Reporting Period: \$9,930.38
Cash Balance at End of Reporting Period: \$7.54

Report ID: 66558

### **Post-General Election Report**

Covers 10/14/2010 to 11/22/2010 Filed on 11/30/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$840.00	\$0.00	\$840.00	\$19,303.10
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$325.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$840.00	\$0.00	\$840.00	\$19,628.10

Expenditures	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$9,930.38	\$0.00	\$9,930.38	\$19,620.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,930.38	\$0.00	\$9,930.38	\$19,620.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$172.90
Total Cash Disbursed		\$9,930.38		·	·

### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Jamison, Suzanne	10/14/2010	\$50.00	\$75.00
Address:	4259 E Allison Rd, Tucson, AZ 85712		Cash	
Occupation:	Retired, Retired			
Name:	Romero, Cristina	10/14/2010	\$50.00	\$50.00
Address:	5425 E Broadway Blvd, # 130, Tucson, AZ 85711		Cash	
Occupation:	Judicial interpreter, Self			
Name:	Sanford, Edwin	10/16/2010	\$100.00	\$100.00
Address:	1710 S Ceylon PI, Tucson, AZ 85748		Cash	
Occupation:	Retired			
Name:	Trepkowski, Gerald	10/16/2010	\$25.00	\$25.00
Address:	10042 Pratt PI, Silver Spring, MD 20910		Cash	
Occupation:	Attorney, Department of the Navy			
Name:	Toland, Scott	10/19/2010	\$200.00	\$200.00
Address:	8861 1/2 Cynthia St, Los Angeles, CA 90069		Cash	
Occupation:	Insurance, Risk Specialists Companies Insurance Agencies, Inc			
Name:	Hahn, Anny	10/25/2010	\$25.00	\$160.00
Address:	624 N Catalina Ave, # B, Tucson, AZ 85711		Cash	
Occupation:	Financial Analyst, Raytheon			
Name:	Wilkinson, EG	10/25/2010	\$100.00	\$100.00
Address:	PO Box 36924, Tucson, AZ 85740		Cash	
Occupation:	Financial Consultant, RBC Wealth Management			
Name:	Patrick, Dotty	10/26/2010	\$100.00	\$100.00
Address:	10543 Lubao Ave, Chatsworth, CA 91311		Cash	
Occupation:	Real Estate Agent, Self			
Name:	Kilburn, Victoria	10/27/2010	\$50.00	\$50.00
Address:	1817 S Oak Park Dr, Tucson, AZ 85710		Cash	
Occupation:	Executive Assistant, Intuit, Inc.			
Name:	Hahn, Anny	10/28/2010	\$15.00	\$160.00
Address:	624 N Catalina Ave, # B, Tucson, AZ 85711		Cash	
Occupation:	Financial Analyst, Raytheon			
Name:	Zentner, Chris	10/28/2010	\$100.00	\$100.00
Address:	20100 N 78th PI, Apt 1010, Scottsdale, AZ 85255		Cash	
Occupation:	Airline Pilot, Delta Airlines			
Name:	Dodson, David	10/29/2010	\$25.00	\$25.00
Address:	5701 E Glenn St, Unit 29, Tucson, AZ 85712		Cash	
Occupation:	Caregiver, NSI, Inc	1		

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### **Post-General Election Report**

Covers 10/14/2010 to 11/22/2010

Total of Individual Contributions	\$840.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$840.00	

### **Post-General Election Report** Covers 10/14/2010 to 11/22/2010

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Home Depot	10/19/2010	\$78.72	\$335.90
Address:	3689 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Home Depot	10/19/2010	\$19.63	\$335.90
Address:	3689 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Tagline Media Group	10/19/2010	\$5,572.14	\$9,857.39
Address:	1038 N Catalina Ave, Tucson, AZ 85711		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Tagline Media Group	10/25/2010	\$3,346.99	\$9,857.39
Address:	1038 N Catalina Ave, Tucson, AZ 85711		Cash	
Category:	Communications - Mailings			
Name:	Home Depot	10/26/2010	\$45.17	\$335.90
Address:	3689 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	KJLL Tucson	10/26/2010	\$300.00	\$1,350.00
Address:	4433 E Broadway Blvd, Ste 210, Tucson, AZ 85711		Cash	
Category:	Communications - Radio			
Name:	Constant Contact	10/28/2010	\$32.73	\$65.46
Address:	3675 Precision Dr, Loveland, CO 80538		Cash	
Category:	Communications - Newsletters			
Name:	Citadel Broadcasting Co	11/01/2010	\$400.00	\$400.00
Address:	575 W Roger Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Radio			
Name:	Bank of America	11/03/2010	\$55.00	\$148.00
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Boy Scout Troops 109 and 738	11/03/2010	\$80.00	\$80.00
Address:	122 N Craycroft Rd, Tucson, AZ 85711		Cash	
Category:	Miscellaneous - Other			
Memo:	Sign Removal			
Total of Operating Expenses		\$9,930.38		
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,930.38	

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